

App F IX-4

Previous References

CM 26 54 100, 101

1956 57
(CM)

File No 31-56

Serial Nos 71, 102

Later References

LLH 223 CS457

LLH 128 CS458

NH 306 CL 760

MYSORE GOVERNMENT SECRETARIAT

Serial Nos Two

P. 13-6

Part B for Sept 56

SUBJECT

Continuance of the two first grade
clerks and two more And also
in the Mysore City Municipality

WD 05150-GPB-3 000-24 8-56

G O No L 9934-35 dated 19 9 56

The Municipal Commissioner Mysore City
Mty (thru the Pdt)

The Controller S A. D.

✓

Sanctions

Ershamburam
7/11/56

Serial
No

From

The M Comm Mfrs of Mfr

Ct PR 96 C 142/86-57 of 31 5 56

Forward, proposed for continuance
of the staff of two Jun-france
clerks and also for continuance
of two more auditors for auditing
the DCB accounts for a period
of one year

H"

The City-Municipal Council Mfrs at their
meeting held on 2 4 56 have resolved
that two clerks be sanctioned as per G.O. no
L 7054-55/C.M. 28-56 10.12.16 9 56 for
verification of debt, head balances and
source registers with the - modification
that both the clerks being from the Audit
department and two more auditors for
auditing of DCB be continued for
a period of one year

2) As it is a proposal to appoint two more
auditors apart in addition to the two
Division Clerks, it is necessary to consult
the Controller S.D. in the matter.

3) If approved the Controller S.D. will be
consulted accordingly.

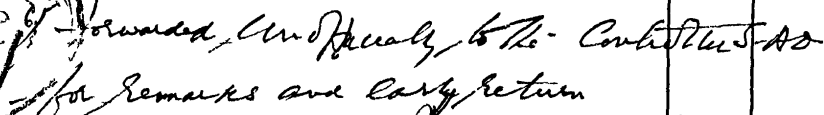
Forwarded accordingly to the Controller S.D.
for remarks

Mysore Government
Secretariat

Serial
No

flg H

2, 24 6.53



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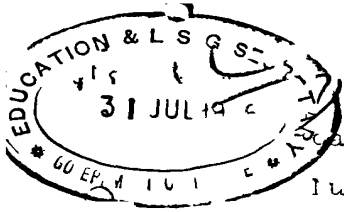
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In Secrecy to Fred
J. E. S. & L. S. S. Deps
2/16 2/16

U C o 95/11/11

Dated 26-7-1956
1830W



Q/SB

Prin. 6/2/56
29/6/56
K. S. Srinivasan
S. P. Srinivasan
25/4/56

As seen from the letter No C2 PR 96-C-142/56-57 dated 31-5-1956 addressed by the Commissioner, Mysore City Municipality, to the Secretary to Government, Education & L S G Departments, the bulk of the transactions of the Municipal Council, both under Receipts and Expenditure, has been steadily increasing. Its magnitude in 1955-56 was more than twice as much as it was in 1948-49. The present audit staff of one Superintendent and four I Grade Clerks was sanctioned during 1947 (made permanent in Govt Order No L 7700-63 C 26-54-114 dated 24-9-50). Since then this strength of the audit staff has not been augmented in keeping with the increased audit work. However, a temporary staff of one I Grade Clerk in grade CO-120 (drawn from this Department) and one I Division Clerk in grade ~~CO-150~~ 60-150 (from the Municipal staff) was sanctioned for the purpose of reconciliation of Dept head balances and verification of service registers in Government order dated 16-9-1954. This staff was continued during 1955-56.

8) It is now reported by the Commissioner, Mysore City Municipality, that the audit of the D C L Accounts is in arrears from the year 1935-36, and the same could not be arranged for, owing to the heavy quantum of day to day work devolving on the present audit staff. The statistics furnished by the Commissioner confirm this position. The Asst Controller, Mysore Local Audit Circle, who was consulted in the matter has opined that the extra staff recommended by the Municipal Council is absolutely necessary to cope with the verification work of the D C L ledgers and also the increased audit work connected with the execution of the underground drainage scheme sanctioned by Government in their orders dated 2-12-1955.

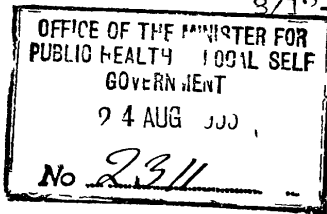
1873/14
 (F) Appointment of Associates in the Mysore City -
 -2-

9) In the above circumstances, sanction may be accorded for the continuance and appointment of the following staff as recommended by the Municipal Council

- 1) Continuance of the two clerks sanctioned in Govt order dated 16-9-54 for a further period of one year with the modification that the scales of pay of the clerks would be CO-5-90-3-130-10-150/E L-10-130 with a duty allowance of 10% of the salary and that they would both be drawn from the State Accounts Dept for the finalisation of the reconciliation of Debt head balances and for the audit of the D C E ledger accounts, and
- 2) the appointment of two I grade clerks with the above scales of pay and also the duty allowance for attending to the audit of the expenditure on the under-ground drainage works referred to above, their period of sanction being coterminous with that of the Executive Engineer and two Assistant Engineers sanctioned for the under-ground drainage works in G O No L 11092-96/I T B dated 8/12-12-1955

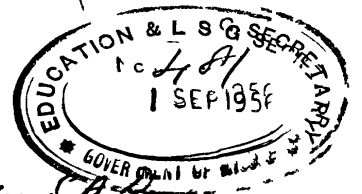
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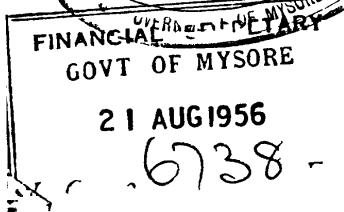
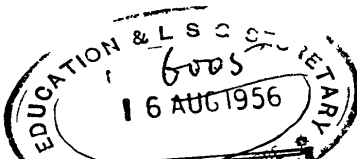
In Name of the
 (Sd/- Rama Raj Urs)
 Controller,
 State Accounts Department,
 Bangalore

The Secretary to Govt,
 Edn & L S C Depts,
 Bangalore



S. B. A.
 Please put up
 the references
 by 2/8
 Subce
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Subce:
 10) The remarks of the Controller
 are for perusal and orders
 In the circumstances explained by him
 his recommendation at para 9 supra
 with financial concurrence
 may be accepted and orders commensurate
 accordingly



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See Sec (Sd/-)

12/8

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1853/14,
Continuance of the - two first from Charles and
two more from the - from 23-14 -

75) Labeled with a chap 30 for approval

85
4/3/59

See

18/9/56

To

The MI Comd. Please the present
u controls, & A D

Co no L9934-35 / etc 31-56-1024919 ⁹/₅₆

Sanctions ———

B
26/5

No *C. P R 96-C-142*
 Encls *2*
31-5-56-71 *86-57*

Stamp: MYSON C 11893 CITY MUNICIPAL COUNCIL P B No 17
 7 JUN 1956
 Mysore dated 31-5-1956.
 MUNICIPAL BRANCH

FROM

MUNICIPAL COMMISSIONER

CITY MUNICIPAL COUNCIL

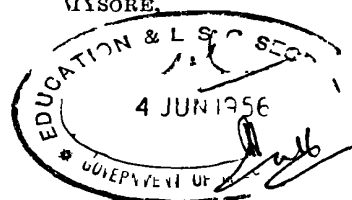
MYSORE.

To

The Secretary to Government,
 Education & L S G Departments,
 BANGALORE

(Through the President)

Sir,



- Subject - 1 Continuation of the staff of two First Grade clerks sanctioned in G O No L 7054-55/CL 26-54-101 dated 16-9-1954, for the verification of Debt Head Balances and Service Registers with the modification that both hands may be drawn from Local Fund Audit Department for the verification of arrears of D C B accounts
- 2 Entertinent of two more Auditors for auditing the D C B accounts for a period of one year

Ref - Council resolution No 1538/2-4-1956 approving the above proposals
 =0=

I write to state that on a detailed examination of the D C B accounts of Pochatarfa Water Revenue and Miscellaneous Revenue of the Council, it was found that though receipts and remittances under each head everyday were checked by the audit staff, the D C B accounts have remained unaudited and in arrears from the year 1935-36 to date as per statement enclosed for kind perusal. It is found that the work in the audit section is growing day by day as could be evidenced from the figures of income and expenditure extracted from the year 1948-49 to end of 1955-56

The figures furnished below not merely indicate the steady growth in the income and expenditure of Municipal Council but also indicate the volume of transactions relative to the growth in income

Year	Receipts	Expenditure
	Rs	Rs
1948-49	20,07,854	21,15,577
1949-50	15,56,215	16,94,300 for 9 months
1950-51	20,07,283	28,79,209
1951-52	25,07,000	24,35,000
1952-53	23,82,000	25,24,000
1953-54	31,25,944	32,35,144
1954-55	38,10,000	42,84,986
1955-56	43,27,990	54,83,234

I wish to draw the kind attention of Government to the accounts of Revenue section under Lohatarfa, Water Revenue and Miscellaneous revenue from the year 1950-1951 to the end of 1955-56. The figures given below will speak for themselves as regards growing volume of transactions under the above heads

Year		Demand (including arrears)	Collection	Balance
1950-51	L	5,37,235	3,68,571	1,68,664
	Water	2,58,811	1,92,491	66,320
	Misc	2,39,920	2,35,887	44,033
1951-52	L	6,08,619	4,25,675	1,82,944
	W	2,86,092	2,18,352	67,740
	Misc	2,81,823	2,65,913	15,910
1952-53	M	5,93,540	2,58,514	2,35,022
	W	2,88,162	2,88,937	59,225
	Misc	3,03,707	2,90,912	12,795
1953-54	L	8,87,116	5,14,276	3,72,840
	W	3,03,007	2,32,418	70,589
	Misc	3,29,642	2,91,611	38,031
1954-55	L	9,43,464	5,62,675	3,80,788
	W	3,02,157	2,32,739	69,418
	Misc	3,32,672	3,08,580	24,092
1955-56 (Budget estimate for 9 months)	L	9,05,676	5,50,000	3,54,676
	W	3,34,070	2,40,000	90,000
	Misc	2,45,440	2,15,057	30,383

From the statistics given above, it will be easily seen that the revenue under the three heads during the year 1950-51 are roughly at a little more than half the demand for 1955-56 and ever this is likely to be revised during the current year. The staff of one Audit Superintendent and four Junior Auditors were sanctioned as far back as 1948 and were made permanent as per G O No L 7762-63/C 26-54-114 dated 24-9-1954.

There was roughly 122 D C B current ledgers under Lohatarfa, 29 under water tax and 20 under miscellaneous revenue. As could be seen from the statement enclosed nearly as many as 1385 ledgers under Lohatarfa, 217 ledgers under water revenue and 216 ledgers under miscellaneous demand remain unaudited from the year 1935-36 to date. There has been a constant complaint from the Municipal Council that the D C B accounts have not been subjected to cent percent audit. However, as could be verified from the above figures, there are approximately 5,24,750 entries to be verified which will work out to 2,000 entries

per working day excluding all the general and other holidays
It is also felt that not more than 300 entries per day could be
verified by each auditor Even if he is exclusively deputed to
that work Therefore, the Government Auditor Cum Accounts Assistant
who was consulted in the matter has suggested that if the temporary
establishment sanctioned for, the verification of the Service
Registers and Debt Head ~~his~~ balances is continued for another
year with the modification that both the Officials should be drawn
from the Office of the Controller, State Accounts Departments,
it would facilitate easy verification of the arrears under the
D C B accounts The Council have been pleased to agree to the
proposals

*Collection not
ready, available
for 9 months
Some other request*

As per G O No L 11092-96/ITB 25-55-10 dated 8/12-12-1955
sanctioning the proposals of the Municipal Council to appoint an
Executive Engineer and the two Assistant Eng neers for carrying on
the drainage work estimated to cost Rs 13 3 lakhs out of the loan
to be sanctioned by Government, it is found that an expenditure
of nearly 3 5 lakhs is incurred in addition to the normal P W
expenditure of Municipal Council which are indicated as under -

1950-51	Rs 4,50,921
1951-52	Rs 3,82,152 (for 9 months)
1952-53	Rs 5,41,805
1953-54	Rs 6,17,731
1954-55	Rs 5,41,341

If the normal expenditure under public works is to be increased
by another Rs 3 5 lakhs per year there would be a greater necessity
to augment the present audit staff only temporarily and quo-terminus
with the sanction conveyed as per G O dated 12-12-1955

Therefore, it is requested that in the circumstances explained
above, two more Auditors in grade Rs 60-5-00-8-130-10-180 may kindly
be sanctioned for one year temporarily both for the verification
of the D C B accounts and to cope up with the increased expenditure
under public works While enclosing the Council resolution No 1555
dated 2-4-1956, I request that kind orders of Government sanctioning
the proposals of Municipal Council may be intimated early

Necessary provision for meeting the cost of the extra staff required has been made under 'Audit charges' in the budget for the year 1956-57

Yours faithfully,

Abdul
(A Viswanath)
Municipal Commissioner

Forwarded with Compliments

A. Krishna Rao
President
to

(5)

City Municipality, Mysore

Statement showing the number of unaudited ledgers of Lohatarfa section

	<u>Year</u>	<u>Fort</u>	<u>K R</u>	<u>Dev</u>	<u>Chamaraj</u>	<u>Naz</u>	<u>Lashkor</u>	<u>Mandy</u>
G R	35-36	-	-	7	10	-	-	-
	36-37	-	-	7	10	-	-	-
	37-38	-	-	7	10	-	-	-
	38-39	-	-	7	10	-	-	-
	39-40	-	-	7	10	-	-	-
G R	40-41	-	-	-	-	-	-	-
	41-42	-	-	-	-	-	-	-
	42-43	-	-	-	-	-	-	-
	43-44	7	14	16	12	8	22	18
G.R	44-45	8	14	16	14	8	22	18
	45-46	8	14	16	14	8	22	18
	46-47	8	14	16	14	8	22	18
	47-48	8	14	16	14	8	22	-
G R	48-49	-	-	16	-	-	25	19
	49-50	9	17	16	18	8	25	19
	50-51	2	10	10	10	4	25	19
	51-52	9	17	16	18	8	25	19
	52-53	-	14	13	18	6	20	20
	53-54	10	17	19	18	10	27	21
	54-55	10	17	19	18	10	27	21
	55-56	10	18	19	18	10	27	21
		89	179	243	236	96	311	231=1385

Unaudited number of ledgers in water Rev section

	<u>Flat rate</u>	<u>Excess</u>	<u>Non-domestic</u>	<u>Total</u>
40-41	-	7	-	-
41-42	-	6	-	-
42-43	-	6	-	-
43-44	-	6	-	-
44-45	-	6	-	-
45-46	-	6	-	-
46-47	-	6	-	-
47-48	-	6	-	-
48-49	-	6	-	-
49-50	-	6	-	-
50-51	4	4	3	-
51-52	9	10	10	-
52-53	9	10	10	-
53-54	9	10	10	-
54-55	9	10	10	-
55-56	9	10	10	-
		49	115	53 = 217


 Municipal Commissioner,
 Mysore

(b)

Unaudited number of miscellaneous Demand
Registers Ledgers

S No	Year	Devaraj	Mandy	Markets & Mis items	V V Market	Total
1	35-36	-	-	-	-	-
2	36-37	-	-	-	-	-
3	37-38	-	-	-	-	-
4	38-39	-	-	-	2	2
5	39-40	-	-	-	3	3
6	40-41	-	-	-	3	3
7	41-42	-	-	-	-	-
8	42-43	-	-	-	-	-
9	43-44	-	-	-	-	-
10	44-45	-	-	-	-	-
11	45-46	4	6	6	-	-
12	46-47	4	6	6	-	-
13	47-48	4	-	-	4	4
14	48-49	4	-	-	4	4
15	49-50	4	6	6	4	4
16	50-51	4	6	6	4	4
17	51-52	4	6	6	4	4
18	52-53	4	6	6	4	4
19	53-54	4	6	6	4	4
20	54-55	4	6	6	4	4
21	55-56	4	6	6	4	4
		44	64	64	44	= 216

Naval
Municipal Commissioner,
Mysore

7)

Proceedings of the Adjourned meeting of the
City Municipal Council held in the Municipal offices on
2-4-1956 at 4 p m

1538 Managing Committee Res No 1049 dated 20-3-1956
recommending that the two hands sanctioned as per
G O No L 7054-55/CM 26-54-101 dated 16-9-1954 for
verification of debt head balances and service
registers with the modification that both the hands
being ~~sent~~ from the Audit department and two more
auditors for auditing of D O B be entertained for a
period of one year

Approved

Sd A Krishnamurthy Rao,
President

Copy

M. S. Rao
Municipal Commissioner
MS

MYSORE GOVERNMENT
SECRETARIAT

(Continuation sheet draft form)

⑧

Proceedings of the Govt of Mysore
Recd -

Go no L 7054 55/CM 26-54-10,
D 169 52, sanctioning the
proposal of the Mysore Cg-M Council
as agreed to by the Committee SDO
for the continuance of two
free from clerks one in grade Rs
60-5-90 / E/S 6-150 and the other
in Rs 60 5-90-8-130-10-180 plus
a def- allowance of 10% of
pay for a period of one year
in connection with - 1) the Verification

and returning balances
under debt-head and
"1) Verification

2) Service Registers in all the
Sections of the M4 and

3) Letter no C2 PR 96 C 142/SB-57
D 315 53 from the M Council
Mysore Cg-M Council requesting

in the circumstances explained, sanction for the continuance of the
two clerks sanctioned in Go letter
Recd above for Verification of
debt head balances and
Service Registers with the

(9)

Order of collection that, both the plans
drawn from the Board Sept 11 and
also for the continuation of
two more auditors ^{in grade 1460-5-90-8-12-10-180} for ^{verification} ~~accounting~~
^{accounts and also other duties under public works}
of D.C.B. for a period of one

year as resolved by the M.C. Council
in its meeting held on 24.5.53

* page 7

and stating that necessary provision
for meeting the cost of the extra
staff required, has been made
under 'Board Charges' in the
budget for the year 1953-57

3) Memo no 957 D.C.B. / C.S.D.
of 24/7/53 from the Controller C.A.D.
on the subject

Order no 2 9934-35 of 19-9-53

Sanction is accorded for
the continuance and appointment
of the following staff as
recommended by the M.C. Council, 11/9/53
1) Continuance of 115 two clerks

MYSORE GOVERNMENT
SECRETARIAT

(Continuation sheet draft form)

CM 31 Sb 102

10

Sanctioned in fo doba 16 9 34
 read above for a further period
 of one year with the modification
 that the Scales of pay of the Clerks
 could be 60-5-90 8-130 10-150/
 EA 10-180 with a duty allowance
 of 10% of the salary and that they
 would be drawn from the
 Stores Accounts Dept for the
 finalisation of the reclamation
 of Debt-Hood balances and for
 the audit of the DCB ledger accounts
 accounts, and

2) the appointment of two Grade
 Clerks with the above Scales of
 pay and also the duty allowance
 for attending to the audit of the
 expenditure on the under-frame
 drainage works, their period of
 sanction being co-terminus with
 that of the Executive Engineer and
 two Assistant-Engineers sanctioned
 for the under frame drainage

(11)

works in 80 no L11092-51

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1810/56

In 1/2 to 1/3

8 days 18/10/55

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this the 1st

The County of New York

from 2/10

1810/56

(12)

PROCEEDINGS OF THE GOVERNMENT OF MYSORE

Government order no L 704-22/23 25-54-101 dated 16th September 1954 sanctioning the proposal of the Mysore City Municipal Council as agreed to by the Controller, State Accounts Department, for the entertainment of two first grade clerks, one in grade A 60-5-90/23 C-100 and the other on B 60-5-90-8-130-10-150 plus a Duty allowance of 10% of pay for a period of one year in connection with (i) the verification and reviewing balances under debt head and (ii) verification of service registers in all the sections of the Municipality

2 Letter no L 142/26-27 dated 31st May 1956 from the Municipal Commissioner, Mysore City Municipal Council requesting in the circumstances explained, sanction to the continuance of the two clerks sanctioned in Government order read above for verification of debt head balances and service registers with the modification that both the hands being drawn from the Audit Department and also for the entertainment of two more auditors in grade A 60-5-90-8-130-10-150 for verification of L & B Accounts and also expenditure under public works for a period of one year as resolved by the Municipal Council in its meeting held on 2nd April 1956 and stating that necessary provision for meeting the cost of the extra staff required has been made under 'Audit charges' in the budget for the year 1956-57

3 Unofficial note no 95/Aud/LSA dated 26/30th July 1956 from the Controller, State Accounts Department, on the subject

- - -
ORDER NO L 9934-35 / CM 31-58-102
Dated, Bangalore, the 19-9-57

Sanction is accorded for the continuance and appointment of the following staff as recommended by the Municipal Council, Mysore -

1) continuance of the two clerks sanctioned in Government Order dated 16th September 1954 read above for a further period of one year with modification that the scales of pay of the clerks would be A 60-5-90-8-130-10-150- B 10-180 with a Duty allowance of 10% of the salary that they would both be drawn from the State Accounts Department for the

(13)

- 2 -

finalisation of the reconciliation of Debt Head balances and for one audit of the D C.B. ledger accounts,

11) the appointment of two first grade clerks with the above scales of pay and also the duty allowance for attending to the audit of the expenditure on the under-ground drainage works, their period of sanction being co-terminus with that of the Executive Engineer and two Assistant Engineers sanctioned for the underground drainage works in Government Order No.L.11092-96/ITB. 25-55-10 dated 8/12th December 1955.



(P. Honnappa)
for Secretary to Government,
Education & L.S.G. Departments.

To

The Municipal Commissioner, Mysore City Municipality thro' the
President,
" Controller, State Accounts Department, Bangalore

knr-5

$$\begin{array}{l} N - 5 \\ C - 13 \end{array}$$